

INVOICE



Invoice #: IN-KJ-1220215066
Invoice Date: 02/28/2022
Contract #: 14036
Page: 1
Net Amount Due: \$325.55

Agency: KATZ MEDIA GROUP (EI)
 125 West 55th Street
 3rd Floor
 New York, NY 10019

Station(s): KJSK-AM

Advertiser: AMERICAN FUTURE FUND
Product: ISSUE
Estimate #: 2178
Agency Client Code:
Buyer Name:

Salesperson(s): National Polical
Terms: Net due 20th day of the month.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/23/22	07:32:00a	1	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
WED	02/23/22	02:17:00p	2	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
WED	02/23/22	03:17:05p	3	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
WED	02/23/22	10:54:30p	4	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$29.00
THU	02/24/22	08:14:00a	1	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
THU	02/24/22	12:27:30p	2	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
THU	02/24/22	04:38:30p	3	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
SAT	02/26/22	12:54:30p	5	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SAT	02/26/22	01:54:00p	5	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SAT	02/26/22	04:54:00p	5	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SUN	02/27/22	01:23:30a	6	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SUN	02/27/22	03:55:00a	6	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SUN	02/27/22	11:55:30p	6	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00

CO-OP SCRIPT REQUIRED

Remit To:
 KJSK-AM / AlphaMedia USA
 Phone Number: 402-564-2866
 1418 25TH STREET
 COLUMBUS, NE 68601

Invoice Totals
 Total Spots: 13
 Gross Amount: \$383.00
 Agency Commission: (\$57.45)
 Net Amount Due: \$325.55



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Invoice amount is due only when a Statement of Account is included. Net due 20th day of the month. A \$35.00 service charge will be added to any check returned.

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Phone 402-564-2866

Copy of Electronic Invoice

Script Affidavit

Agency: KATZ MEDIA GROUP (EI)
Advertiser: AMERICAN FUTURE FUND
Product: ISSUE ESTIMATE 2177
ISCI: AFF_WRONG RADIO
Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KJSK-AM program log.

	# of Times Aired @	Rate
	6	\$31.00
	1	\$29.00
	6	\$28.00
Total	13	\$383.00

This announcement was broadcast 13 times, and were invoiced to this station KJSK-AM client on invoice IN-KJ-1220215066 dated 2/28/22 for \$383.00.

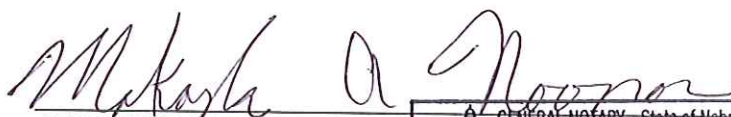
The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____

State of Nebraska
County of Platte

Subscribed and sworn to before me this 28th day of February, 2022

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.


NOTARY PUBLIC, _____
My commission expires: _____
